BILLING CARD

MH/ PRINT / 0007 / BILL / FO

Patient Name: Baby - yashika

D.O.A. 24/9/24 Time 9:00pm

IP No. 2024000326

Room No. CH-W

Rent Per Day 750 / Day

TRANSFER DETAILS

Date	Time	From	To	Sister Signature
24/9/24	9:00pm	OP	EMR	
24/9/24	10:30Pm	EMR	General Ward	
25/9/24	6.00AM	General Ward	OT	
25/09/24	7:15Am	OT	WARD	Kaviya R.

OPERATION THEATRE

Date	: 25/09/24	OT No.	: 2ND
Surgeon	: DR. MADHAN KUMAR.	Start Time	: 6:15PM
I Asst. Surgeon	: DR. AARTHI	End Time	: 6:45PM
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: YES
Anaesthetist	: DR. MAYILVANNAN	C-Arm	:
OT Nurse	: MS. KAVIYA.	Arthroscopy	:
Name of Surgery	: HERNIORAPHY. (ANATONICAL REPAIR)	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED / SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE

Date	:	OT. No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	:	Arthroscopy	:
Name of Surgery	:	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	:
		Others	:

Date	LABORATORY
25/09/24	HB

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

CBG

CBG

Date	PHYSIOTHERAPY

NEBULIZER

NEBULIZER Dressings

28/3/24	1		

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Madhan Kumar	24/9/24 (1)						
DR. Parthiban	25/9/24 1	26/9/24 1	27/9/24 (1)	28/9/24 (1)			

PHARMACY	AMBULANCE
OT DRUGS REPLACED : Paid.	
BILL CLEARED :	
RETURNS CHECKED :	

Other Procedures : (specify) :-

D.O.A - 24/9/24

D.O.D - 28/9/24

Admission Officer :

Sister In-charge